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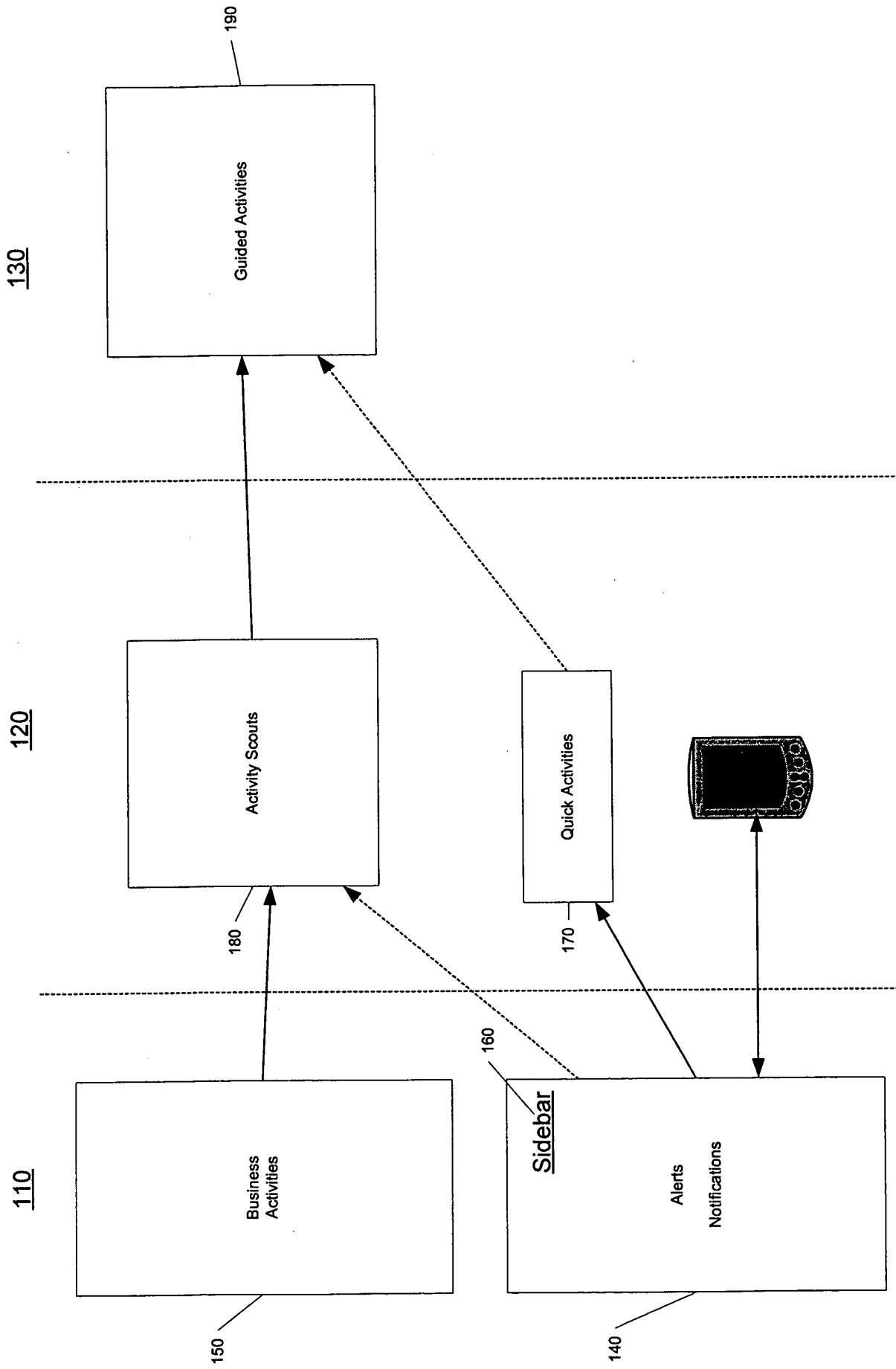


Figure 1

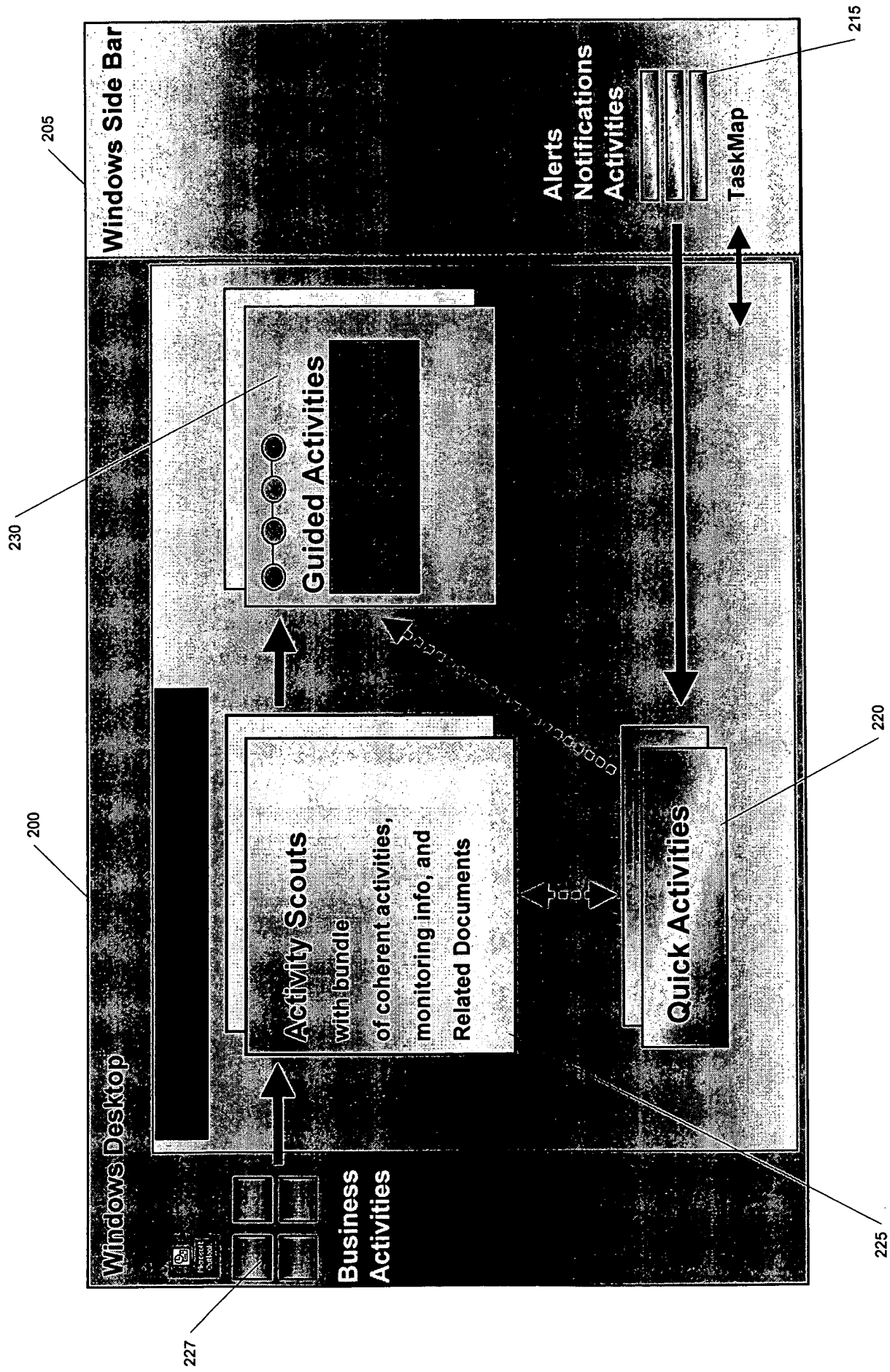


Figure 2

305

300

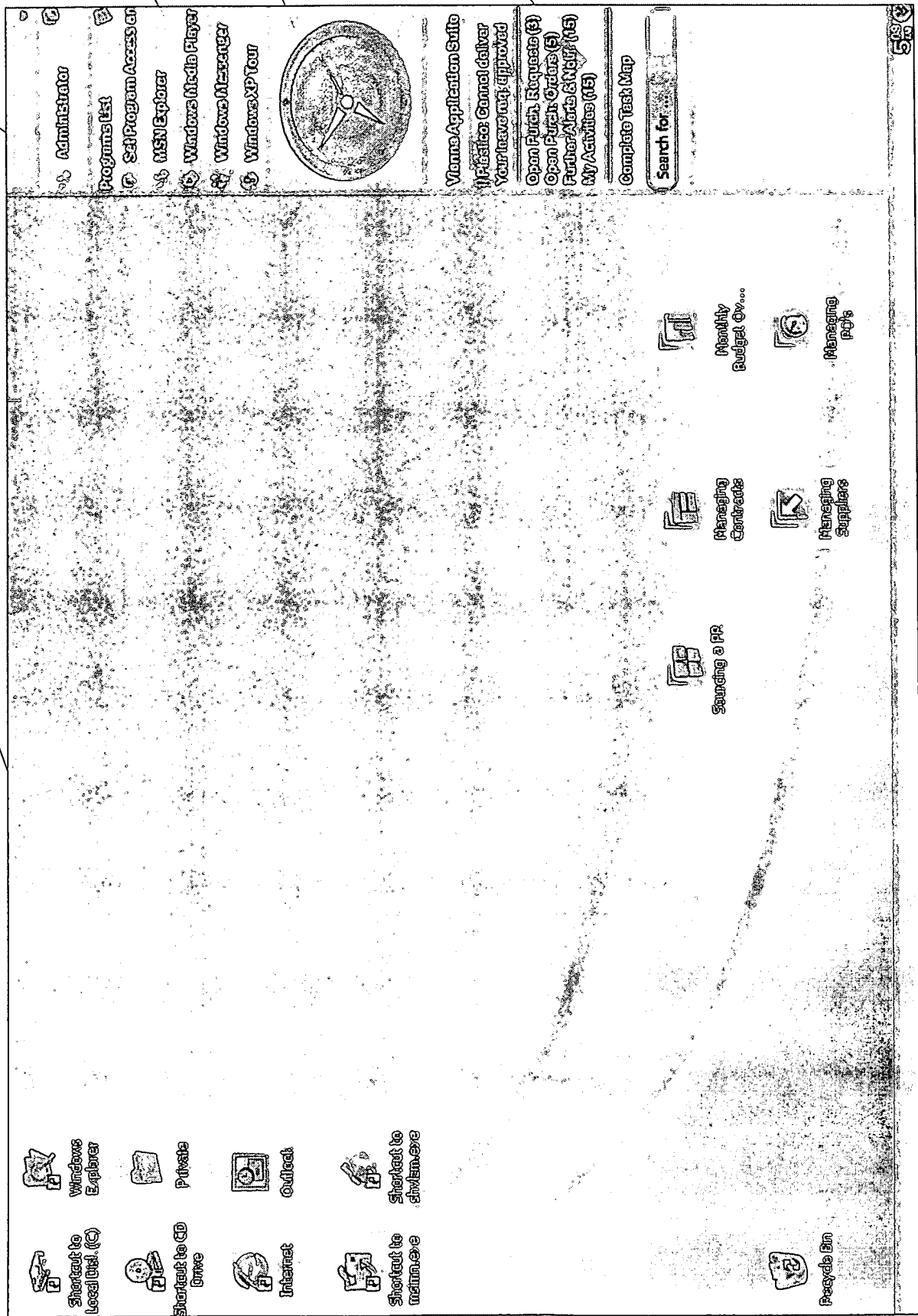
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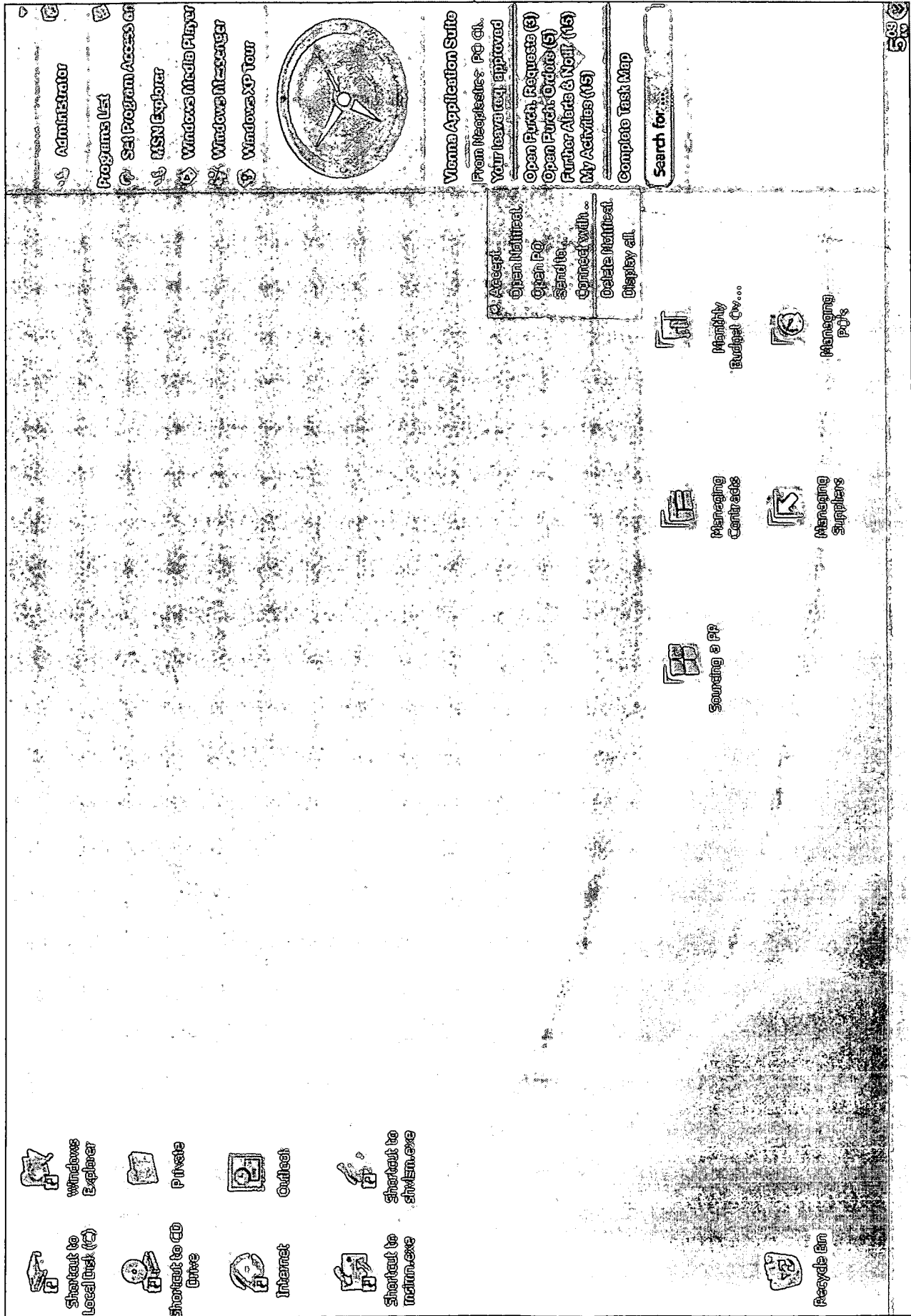
315

320

325

Figure 3





420

410

Figure 4

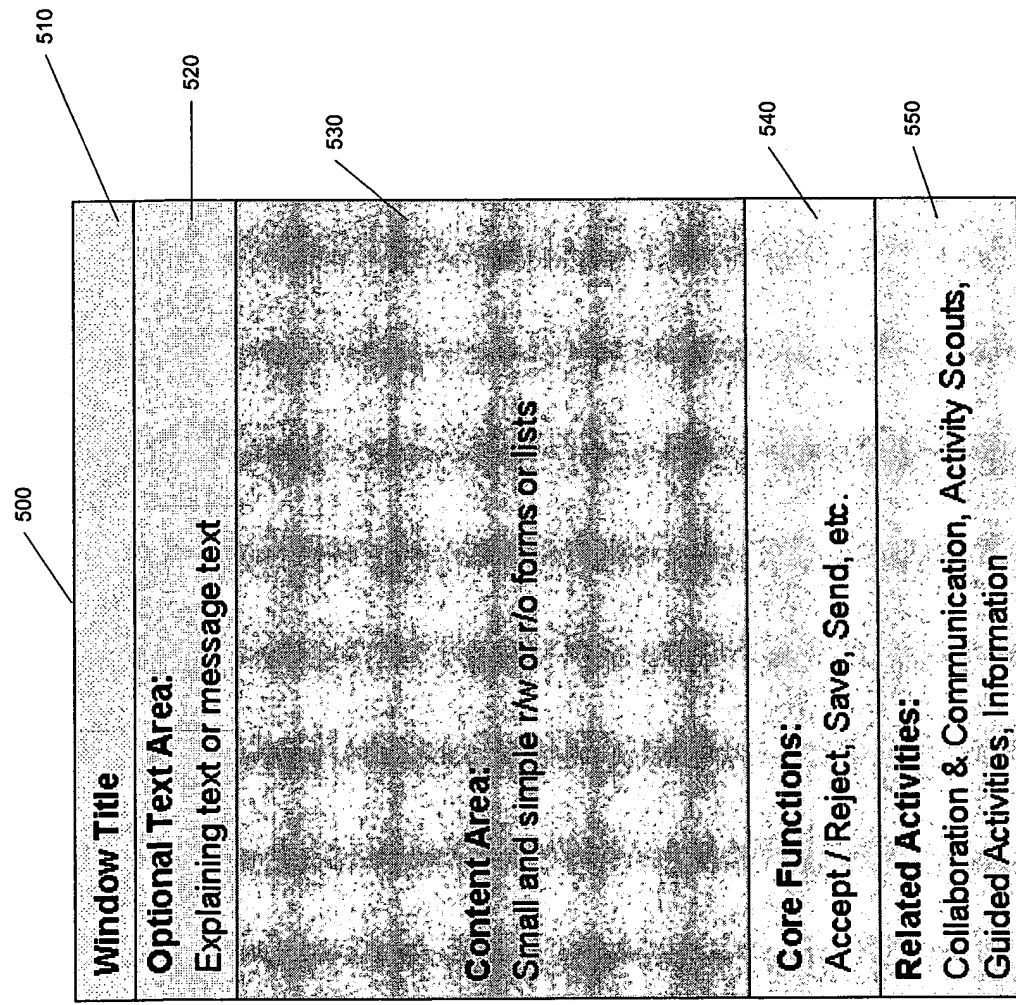


Figure 5

Vienna Quick Activity

Alert from Plastoco Inc.

From: Steve Ballard Subject: PO#439001412 Received: 4:55pm, 07/10/03

We apologize to you about the failure to comply with the already acknowledged PO. Due to a drop out of one of our sub-contractors, we will be able to deliver only 400 tons. Would you be so kind as to accept the changed PO?

Yours respectfully,
Steve Ballard
Production Specialist

Order Header Data

Order Name	Polypropylene PX	Supplier	Plastoco
Order Number	4390001412	Requester	Mobile Warehouse
Transaction Type	ECA4	Ship-to-Party	Mobile Warehouse
Created	06/20/03	Last Modified by	Steve Ballard
Last Modified	07/10/03	Status	Open

Changed Order Data

New Values		Previous Values	
Quantity	400 tons	Quantity	1,200 tons
Total Value	109,637.00 EUR	Total Value	136,736.00 EUR
Net Value	86,500.00 EUR	Net Value	119,600.00 EUR
Tax Value	13,137.00 EUR	Tax Value	19,136.00 EUR

Accept and Source Now Accept and Source Later Reject Snooze

Related Activities

- Open Source
- Open Purchase Order
- Managing Supplier
- Cell Supplier

Recycle Bin

- Administrator
- Programs List
- Set Program Access an...
- MSN Explorer
- Windows Media Player
- Windows Messenger
- Windows XP Tour



Vienna Application Suite

- Plastoco: Cannot deliver Your leave req. approved
- Open Purch. Requests (3)
- Open Purch. Orders (5)
- Further Alerts & News (15)
- My Activities (15)

Complete Task Map

Search for...



Monthly Budget Ov...



Managing PO's



Managing Contracts



Managing Suppliers

5:08 PM

Figure 6

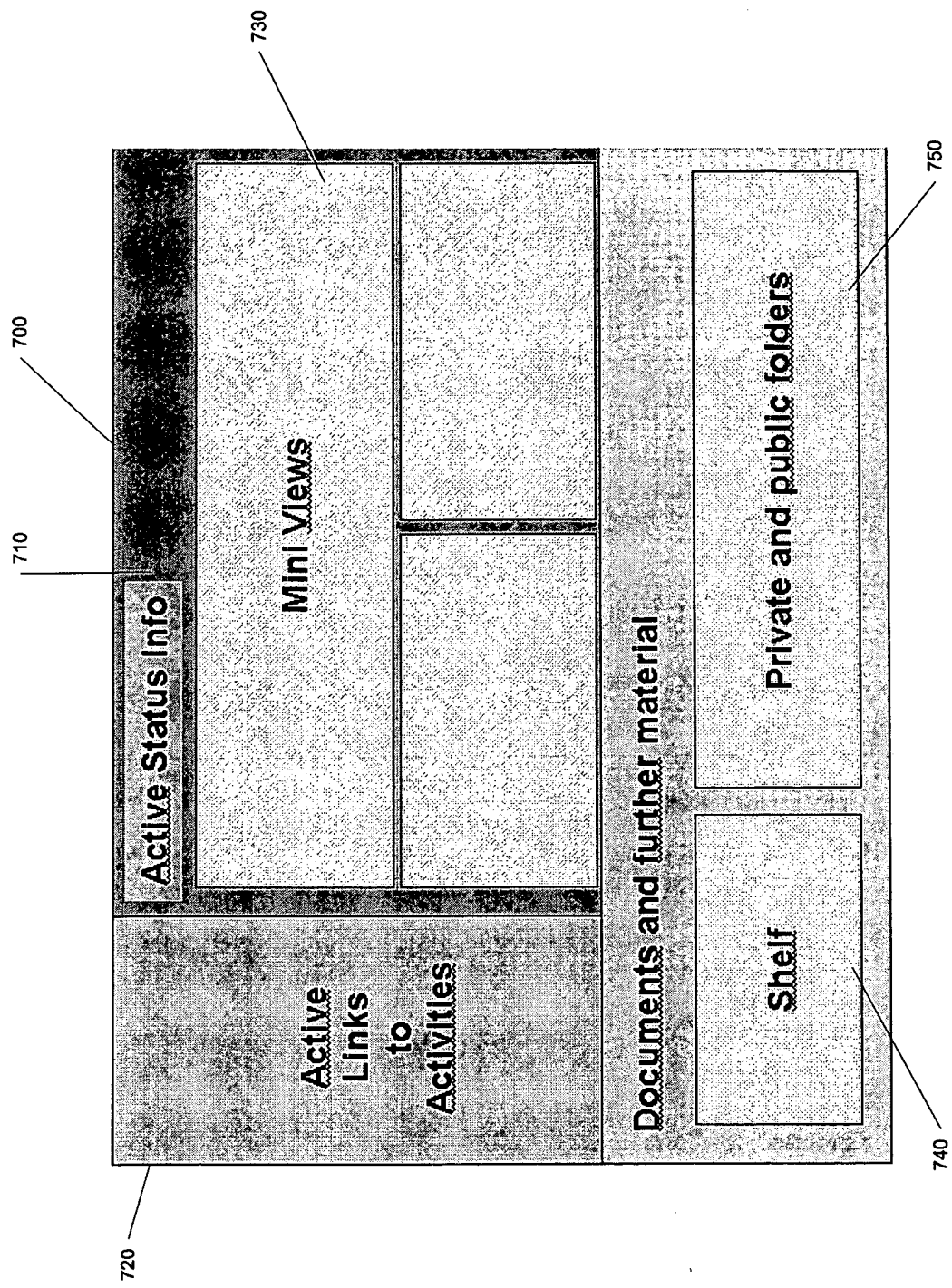


Figure 7

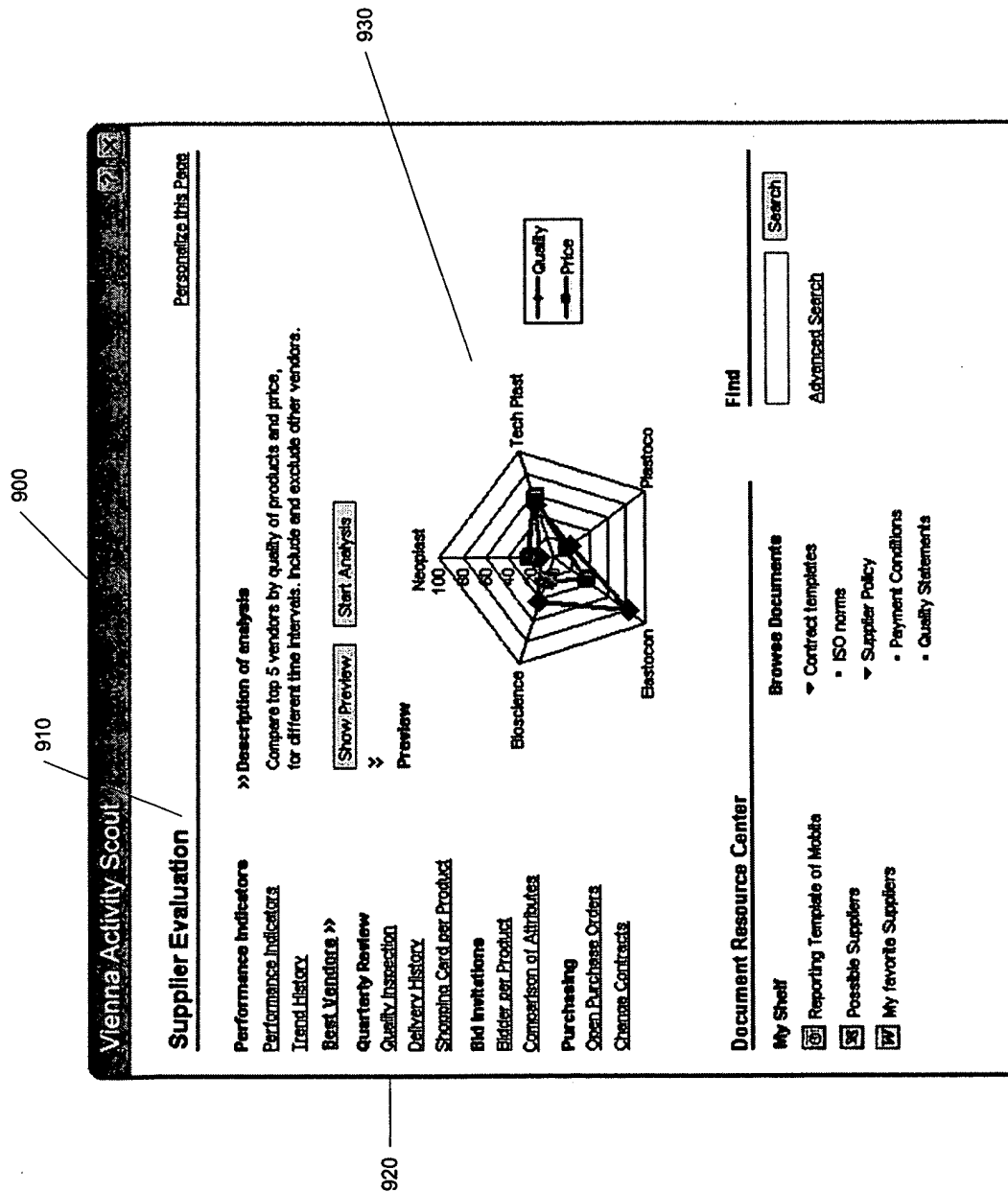


Figure 9

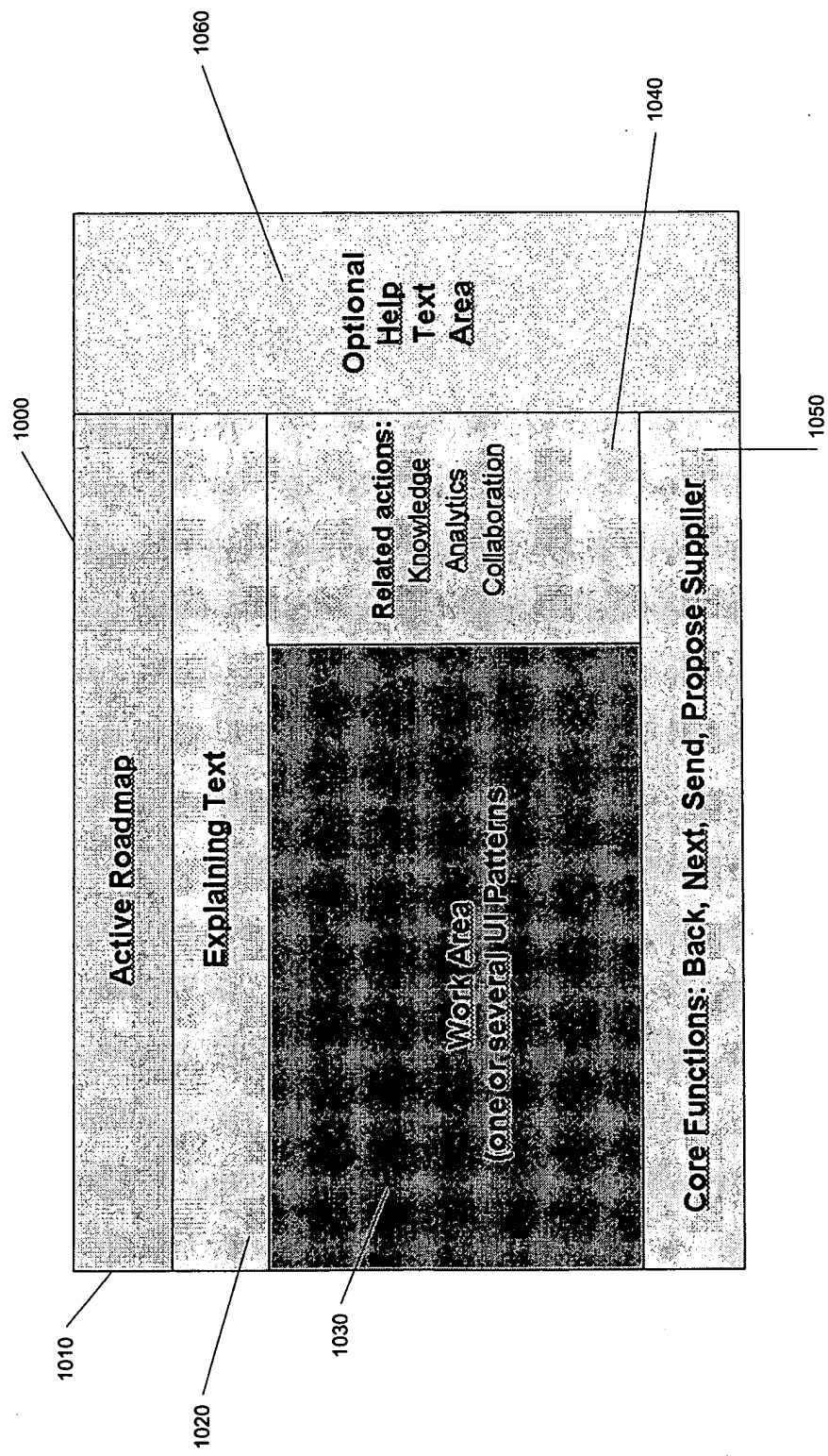


Figure 10

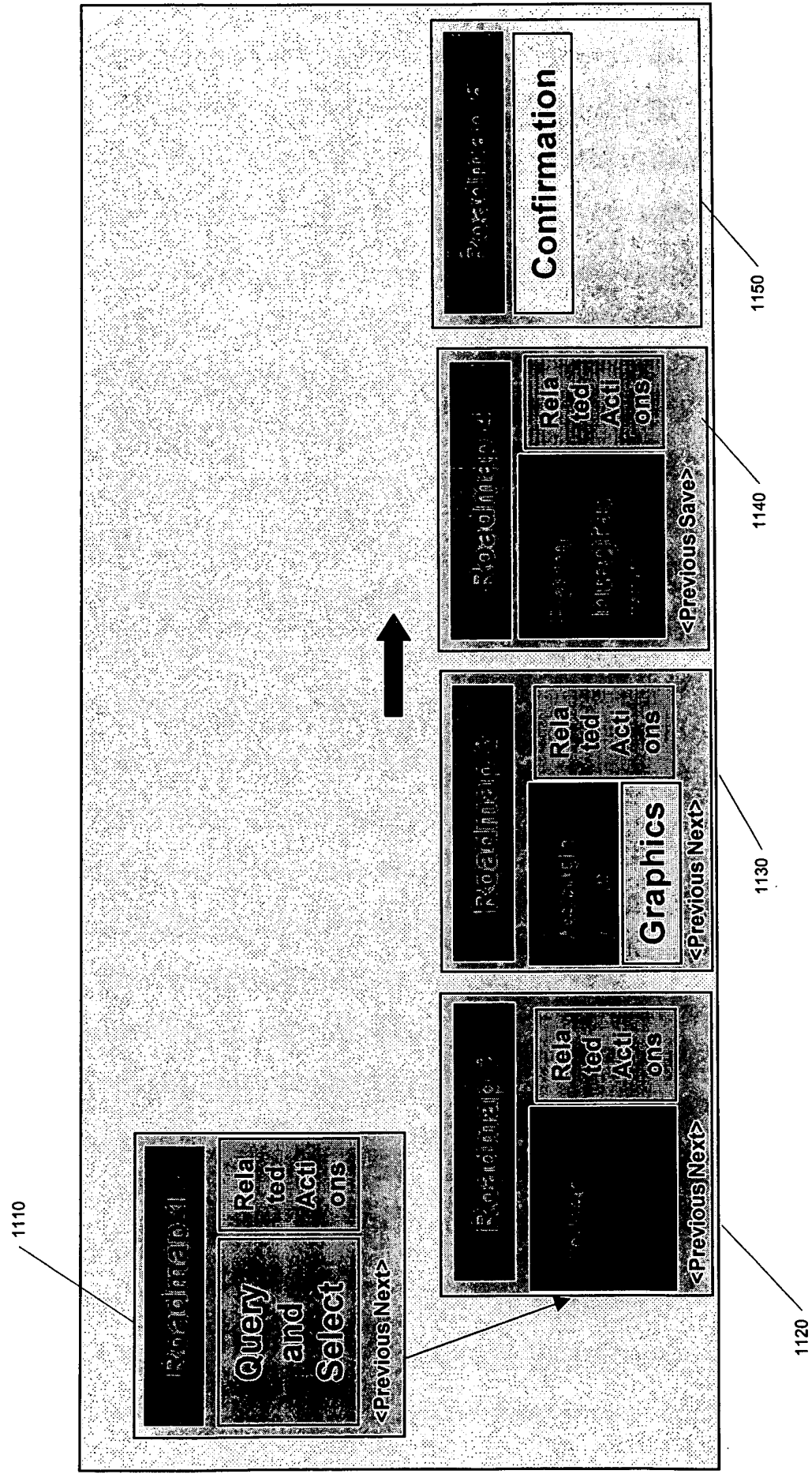


Figure 11

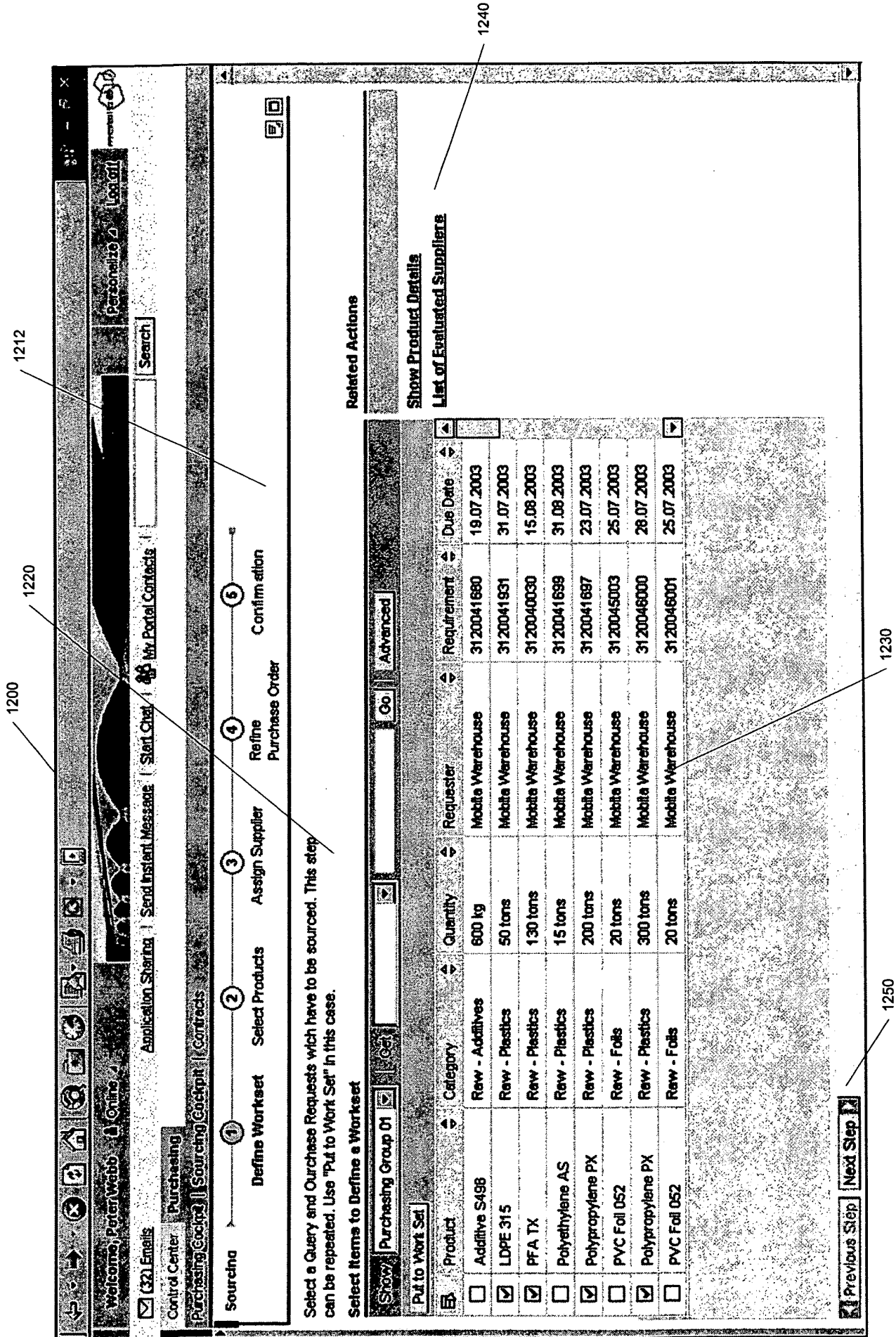


Figure 12

1320 1300 1310

Welcome, Peter Webb | Control Center | Purchasing | Sourcing Center | Contracts | Application Shared | Send Instant Message | Start Chat | My Portal Contacts | Search | Personalize | Logout

Control Center | Purchasing | Sourcing Center | Contracts

Sourcing

1 Define Worksheet 2 Select Products 3 Assign Supplier 4 Refine Purchase Order 5 Confirmation

Select those products which shall be sourced in the next step.

Select Products to Source

Product	Category	Quantity	Requester	Requirement	Supplier	Due Date
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobilia Warehouse	3120041897	<input type="checkbox"/>	23.07.2003
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	300 tons	Mobilia Warehouse	3120046000	<input type="checkbox"/>	28.07.2003
<input type="checkbox"/> LDPE 513	Raw - Plastics	50 tons	Mobilia Warehouse	3120041931	<input type="checkbox"/>	23.07.2003
<input type="checkbox"/> PEATX	Raw - Plastics	180 tons	Mobilia Warehouse	3120040030	<input type="checkbox"/>	23.07.2003

Related Actions

List of Evaluated Suppliers

Previous Step

Next Step

1350

1330

1340

Figure 13

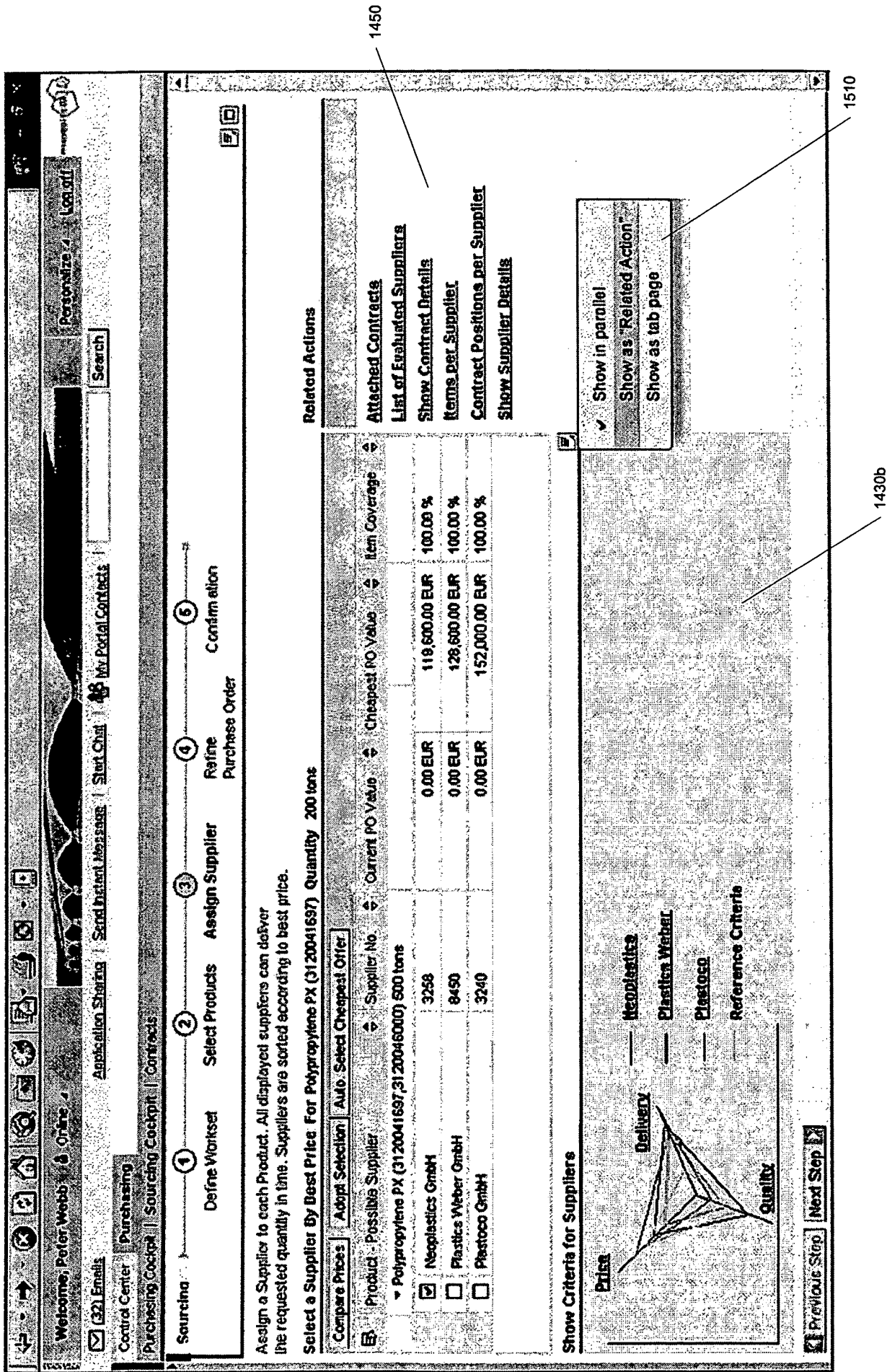


Figure 15a

Welcome, Peter Webb Office		Application Sharing Send Instant Message Start Chat My Portal Contacts		Personalize Logout	
<input checked="" type="checkbox"/> (32) Emails				<input type="text"/> Search	
Control Center Purchasing					
Purchasing Cockpit Sourcing Cockpit Contracts					
Sourcing		① Define Worksheet ② Select Products ③ Assign Supplier ④ Refine Purchase Order ⑤ Confirmation			
Assign a Supplier to each Product. All displayed suppliers can deliver the requested quantity in time. Suppliers are sorted according to best price.					
Select a Supplier By Best Price For Polypropylene PX (3120041637) Quantity 200 tons					
Compare Prices Adopt Selection Auto Select Cheapest Offer					
<input checked="" type="checkbox"/>	Product - Possible Supplier	Supplier No	Current PO Value	Cheapest PO Value	Item Coverage
	▼ Polypropylene PX (3120041637) 500 tons				
<input checked="" type="checkbox"/>	Neoplastics GmbH	3258	0.00 EUR	119,600.00 EUR	100.00 %
<input type="checkbox"/>	Plastics Weber GmbH	8450	0.00 EUR	128,600.00 EUR	100.00 %
<input type="checkbox"/>	Prestoco GmbH	3240	0.00 EUR	152,000.00 EUR	100.00 %
Attached Contracts List of Evaluated Suppliers Show Contract Details Terms per Supplier Contract Positions per Supplier Show Supplier Details Show Criteria for Suppliers					

Figure 15b

1710

1720

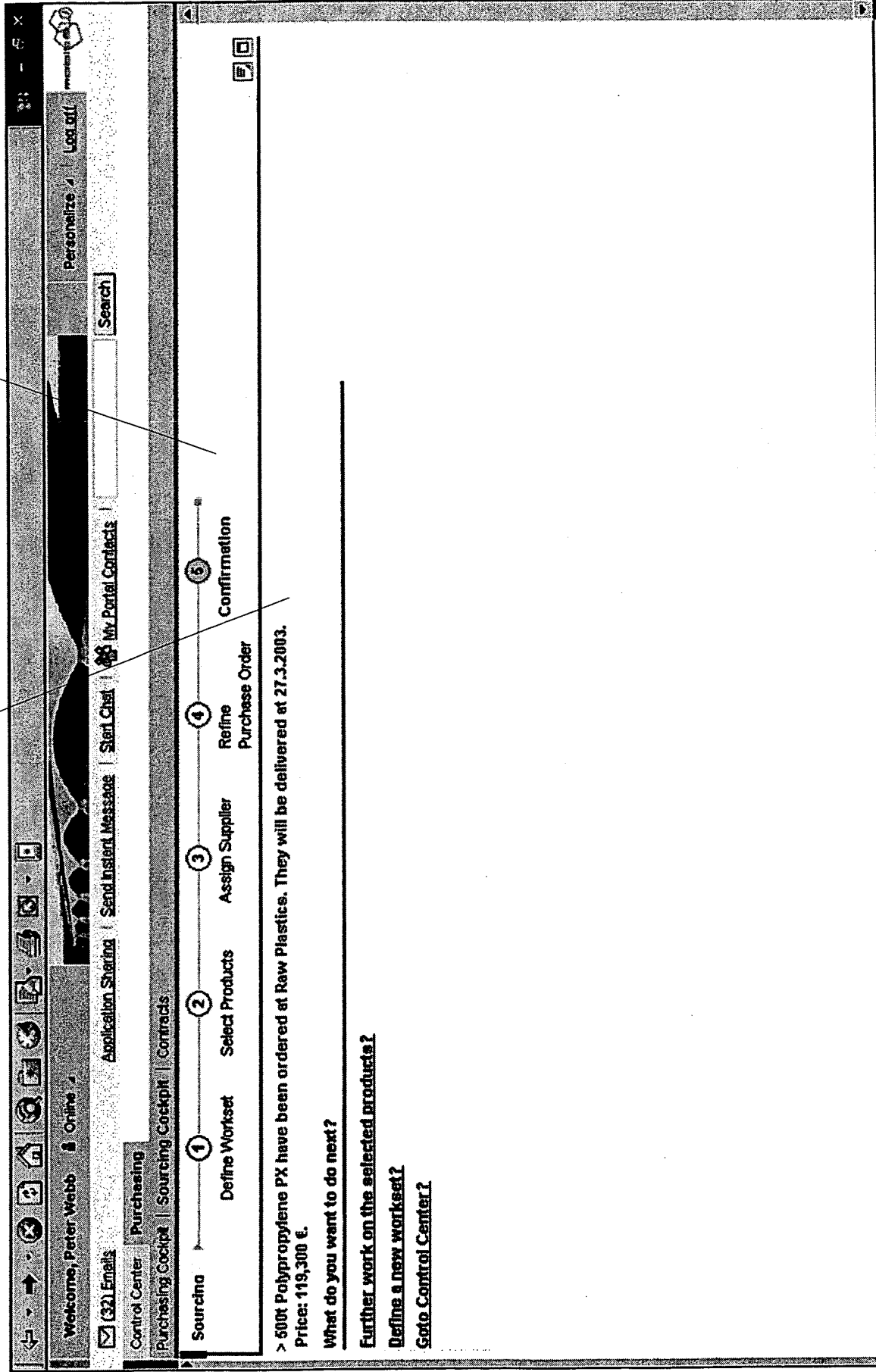


Figure 17

1910

Welcome, Peter Webb | Online | Application Status | Send Instant Message | Start Chat | My Portal Contacts | Search | Personalize | Logout

Control Center | Purchasing | Purchasing Cockpit | Sourcing Cockpit | Contracts

Source | 1 | 2 | 3 | 4 | 6 | Define Worksheet | Select Products | Assign Supplier | Refine | Confirmation | Purchase Order

Select Items to Define a Worksheet

Product	Category	Quantity	Requester	Requirement	Due Date
<input type="checkbox"/> Additive S496	Raw - Additives	600 kg	Mobilia Warehouse	3120041680	19.07.2003
<input checked="" type="checkbox"/> LDPE 315	Raw - Plastics	50 tons	Mobilia Warehouse	3120041631	31.07.2003
<input checked="" type="checkbox"/> PFA TX	Raw - Plastics	130 tons	Mobilia Warehouse	3120040030	15.08.2003
<input type="checkbox"/> Polyethylene AS	Raw - Plastics	15 tons	Mobilia Warehouse	3120041699	31.08.2003
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobilia Warehouse	3120041697	23.07.2003
<input type="checkbox"/> PVC Foil 052	Raw - Foils	20 tons	Mobilia Warehouse	3120045003	25.07.2003

Related Actions

Show Product Details

List of Evaluated Suppliers

Select Products to Source

Product	Category	Quantity	Requester	Requirement	Supplier	Due Date
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobilia Warehouse	3120041697		23.07.2003
<input checked="" type="checkbox"/> LDPE 315	Raw - Plastics	50 tons	Mobilia Warehouse	3120041697		23.07.2003
<input checked="" type="checkbox"/> PFA TX	Raw - Plastics	130 tons	Mobilia Warehouse	3120041697		23.07.2003

Previous Step | Next Step

1920

1925

1930

Figure 19a

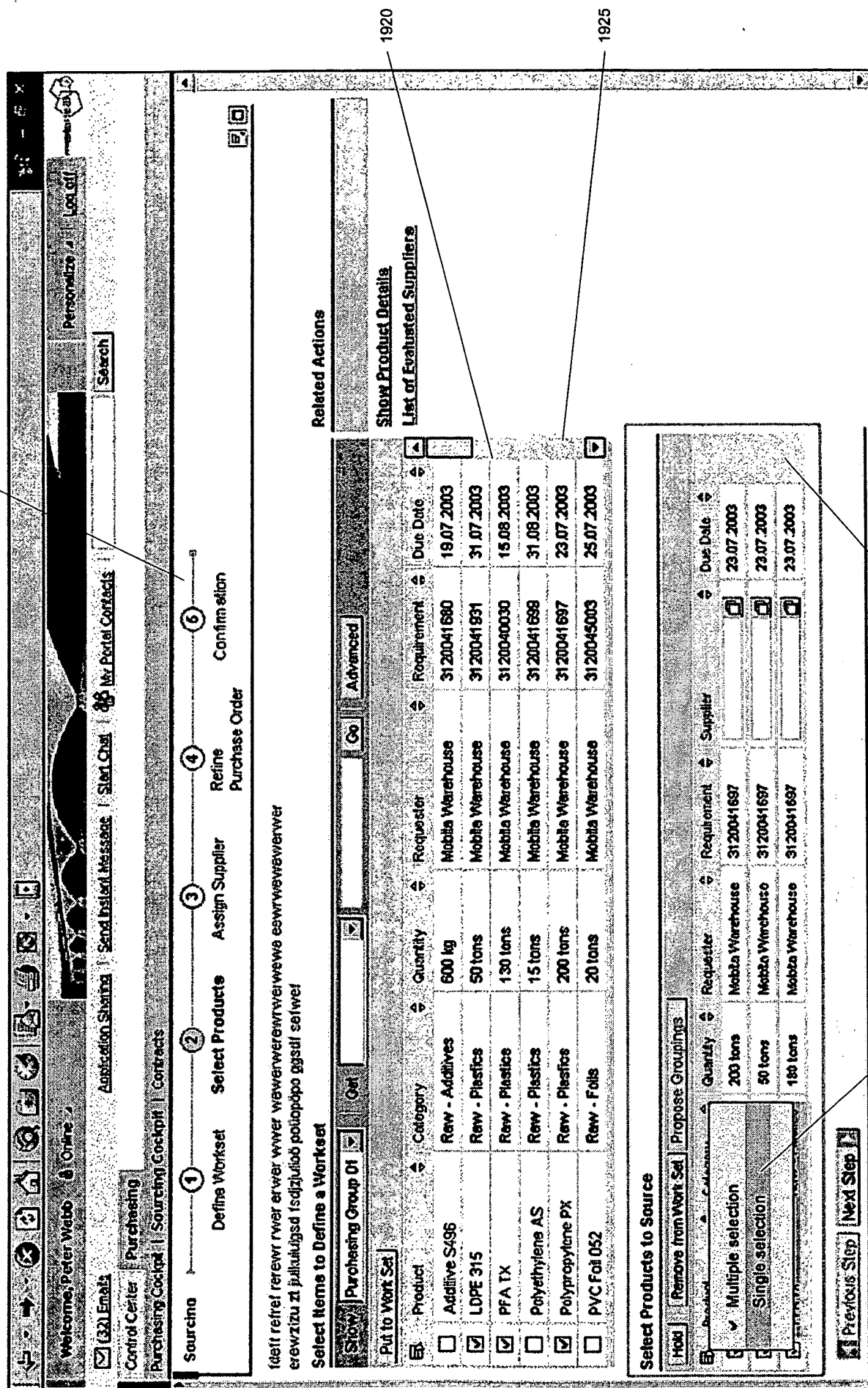


Figure 19b

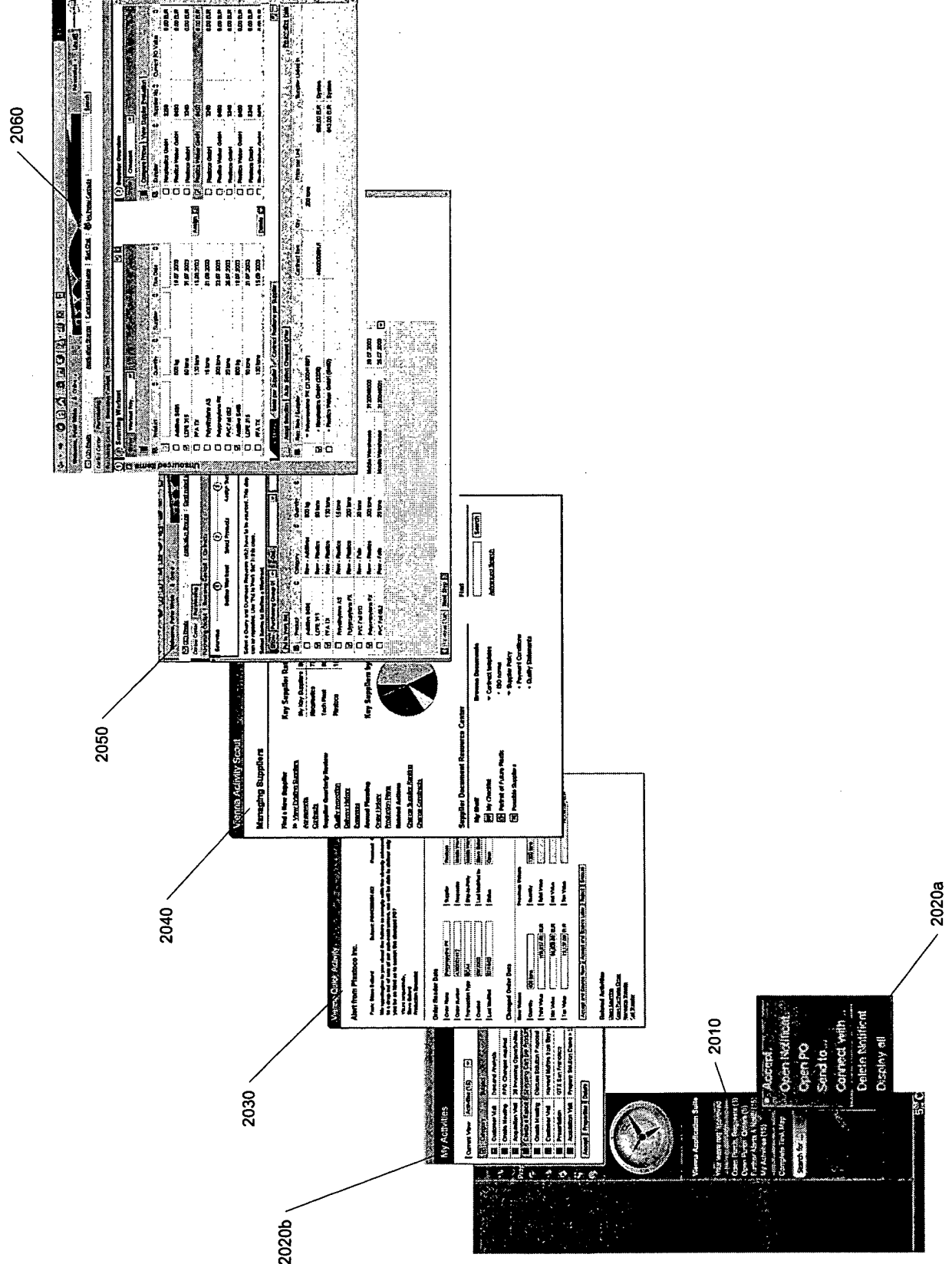


Figure 20

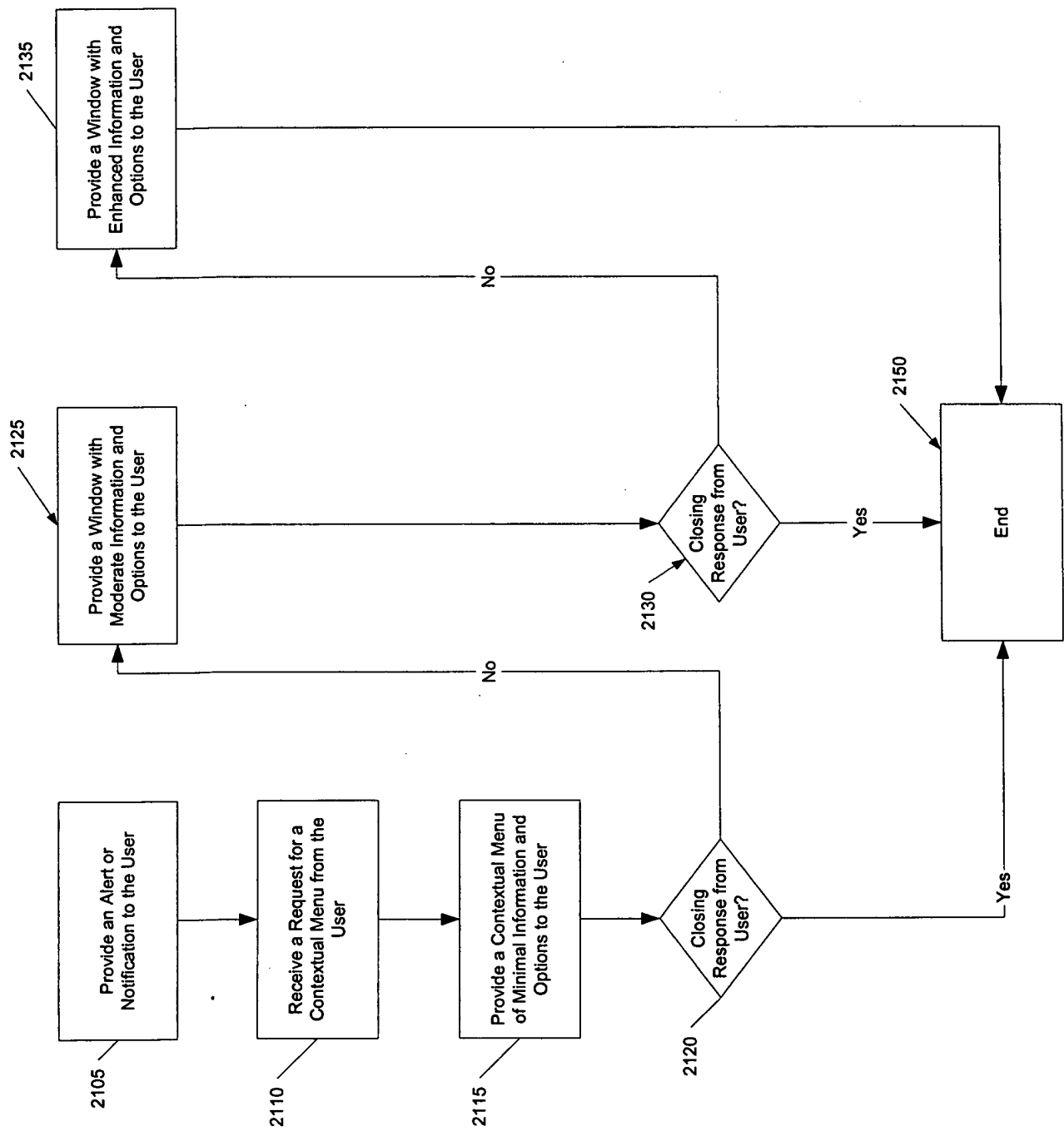


Figure 21

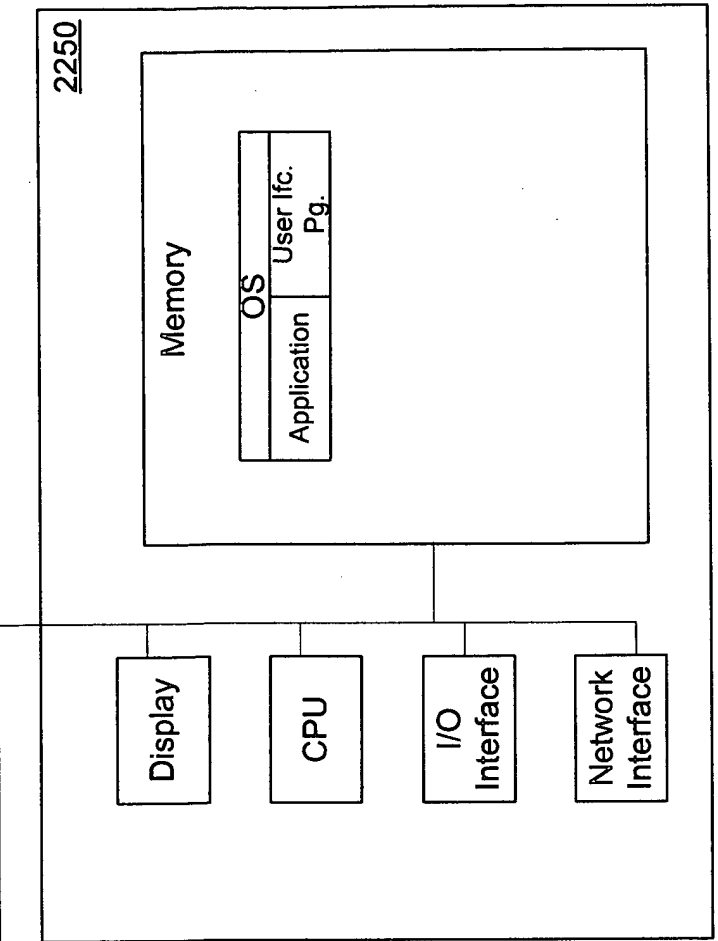
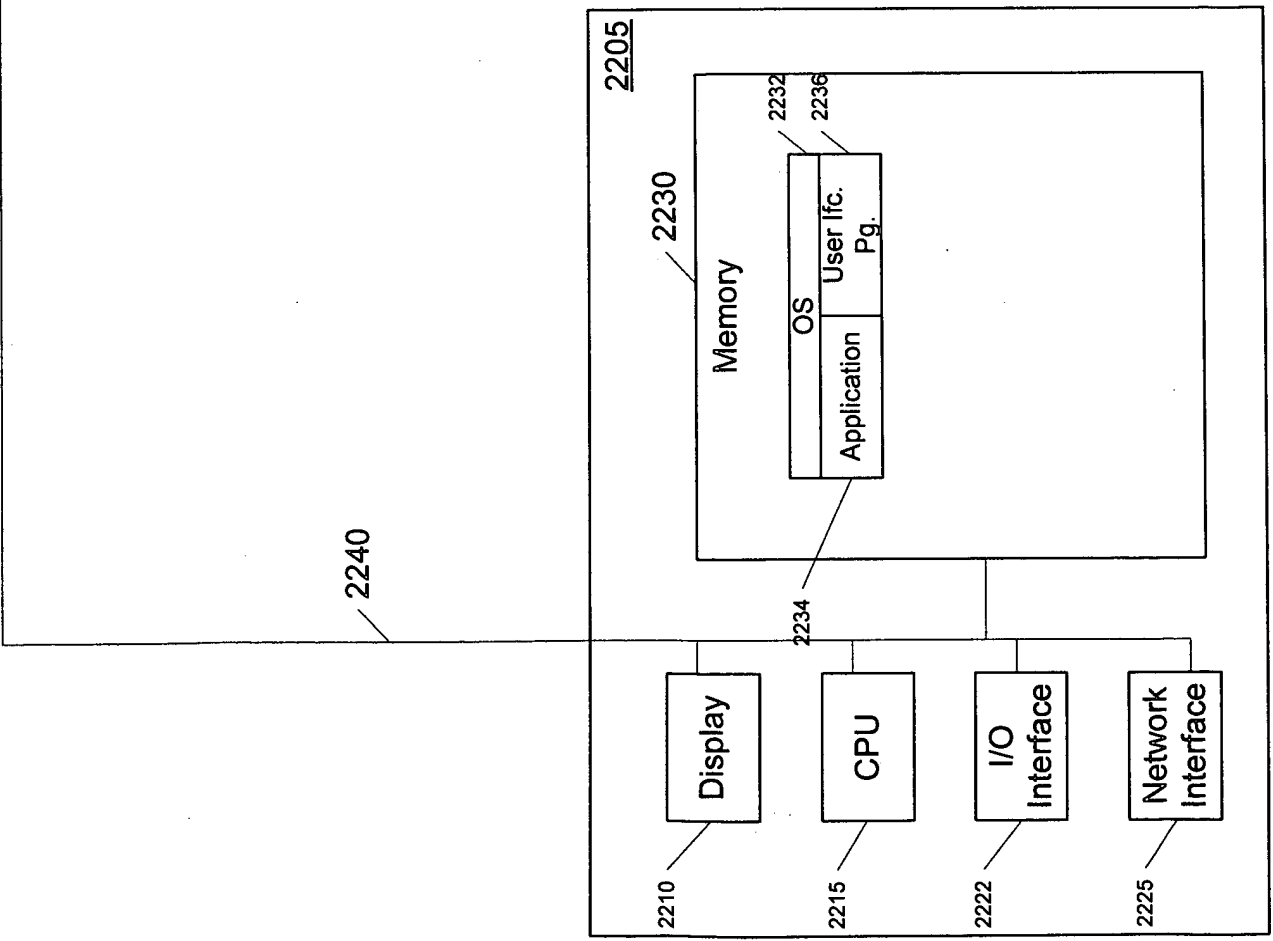


Figure 22

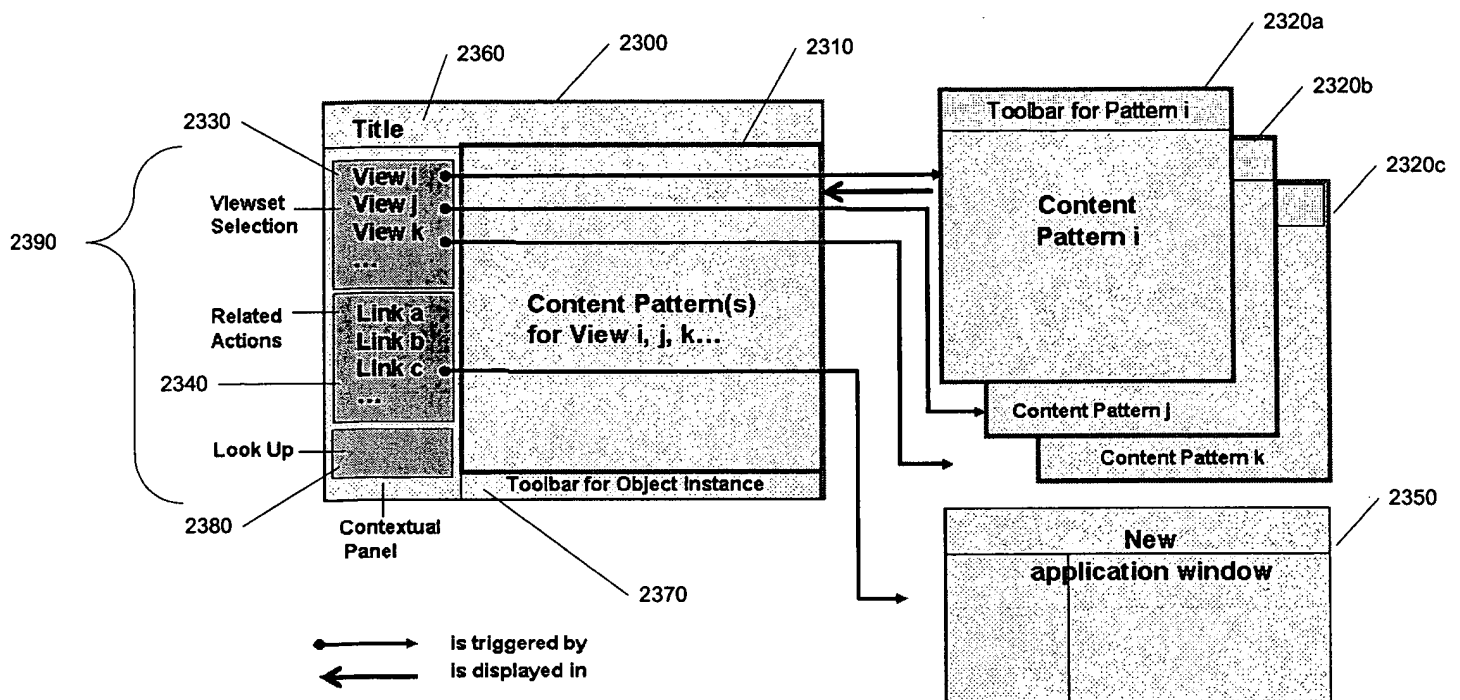


Figure 23

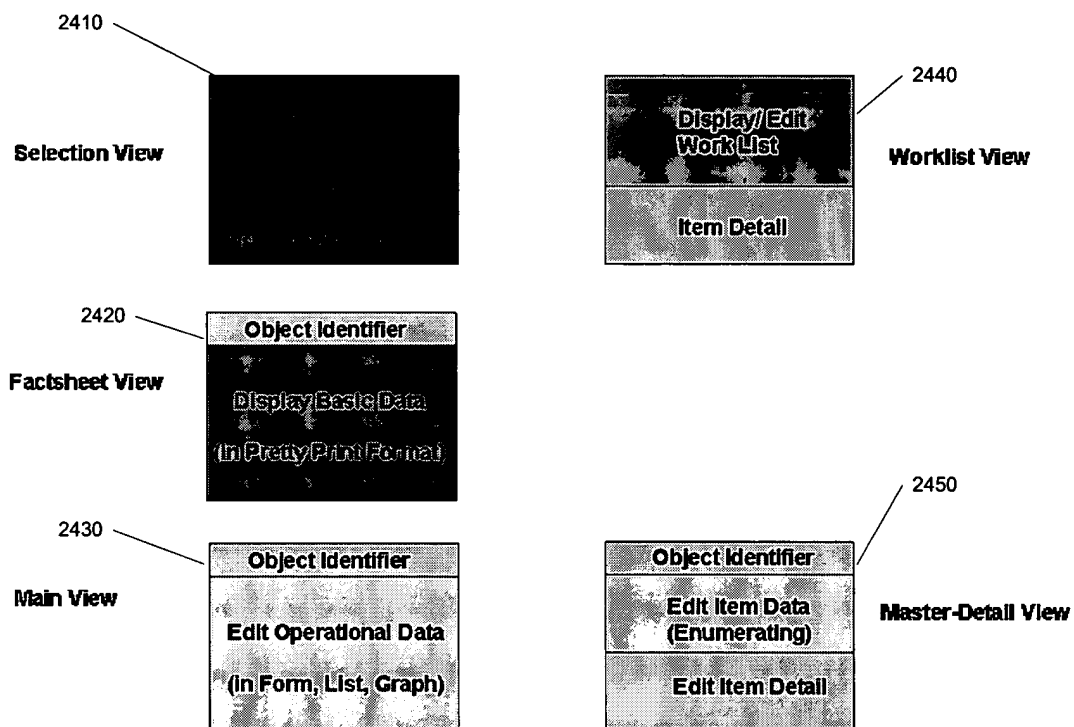


Figure 24

SAP NetWeaver - Microsoft Internet Explorer provided by SAP IT.

Purchase Order

View

Selection

Factsheet >>

Main

Print Preview

Notes & Attachments

Documents

Approval

Revised

Status

Version

You Can Also

Send PO Immediately

Create Bid Invitation

Create Auction

Source Items

Related Documents

Request

Receipt

Invoice

Look Up

Number: 4390001412 Name: Material Plan 100315

Supplier: Plastoco GmbH Status: Open

Here appears explaining text

Order Name	Material Plan 100315	Net Value	329.574,00 EUR
Order Number	4390001412	Tax Value	52.731,84 EUR
Transaction Type	ECA4	Supplier *	Plastoco GmbH
Created	20.08.2003	Requester *	Frank Sanders
Last Modified	20.08.2003	Purchasing Organization	EEP_PO_LOCAL
Last Modified by	Peter Webb	Purchasing Group	EEP_PO_LOCL
Status	Ordered	Cost Center *	AC Production
Total Value	302.305,84 EUR		

SAP NetWeaver - Microsoft Internet Explorer provided by SAP IT.

Purchase Order

View

Selection

Factsheet

Main >>

Print Preview

Notes & Attachments

Documents

Approval

Revised

Status

Version

You Can Also

Send PO Immediately

Create Bid Invitation

Create Auction

Source Items

Related Documents

Request

Receipt

Invoice

Look Up

Number: 4390001412 Name: Material Plan 100315

Supplier: Plastoco GmbH Status: Open

Here appears explaining text

Item	Item	Description	Product Category	Quantity	Unit	Gross Price	Net Price	Delivery Date	Assigned to
1		Polypropylene PX	008 Raw - Plastic	600	Tons	637,18 EUR	549,29 EUR	25.08.2003	Cost Center 3008

Basic Data

Item Category	Material	Delivery Date	25.08.2003	Gross Price	637,18 EUR
Description	Polypropylene	Contract		Net Price	549,29 EUR
Product Number	105	Contract		Tax Code	V1
Product Category	0080 Raw - Plastic	Vendor Product Number		Tax Amount	52.731,84 EUR
Quantity	600	Overdelivery Tolerance	5%	Total Value	302.305,84 EUR
Unit	Tons				

Figure 25

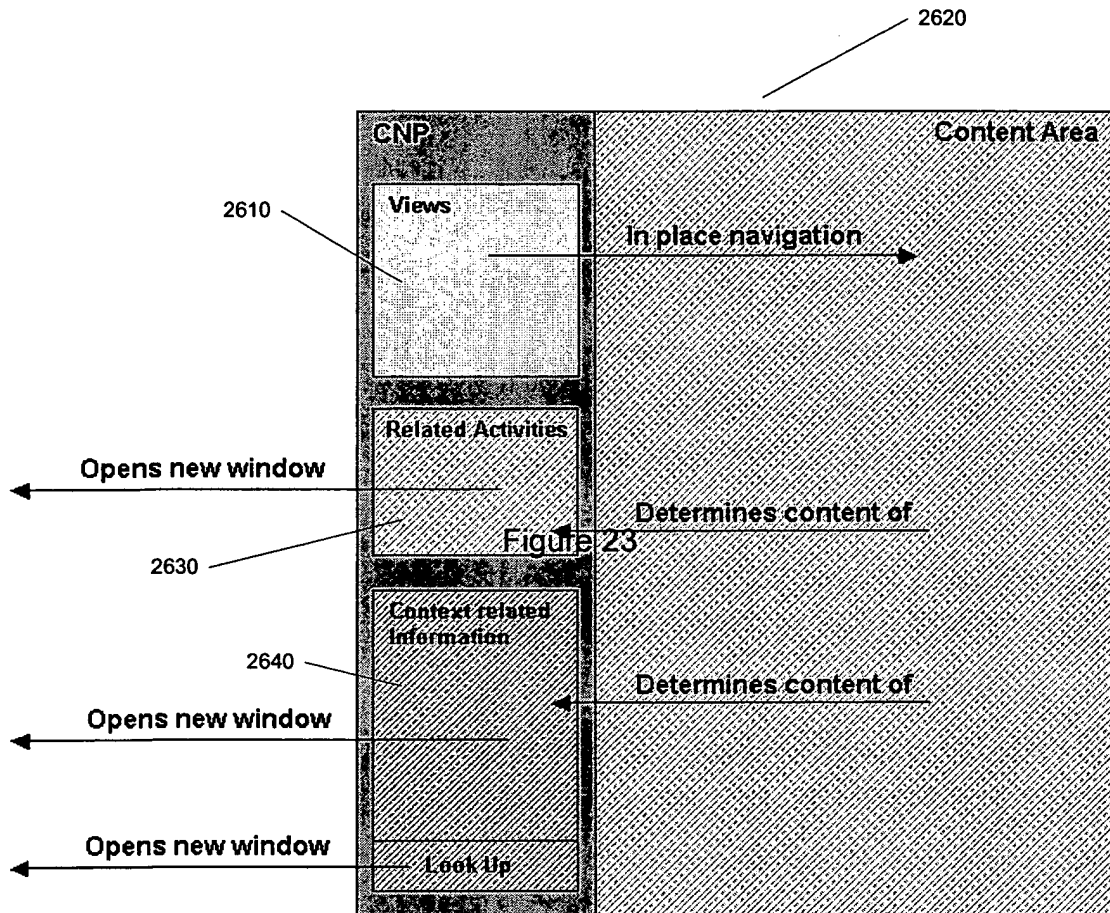


Figure 26

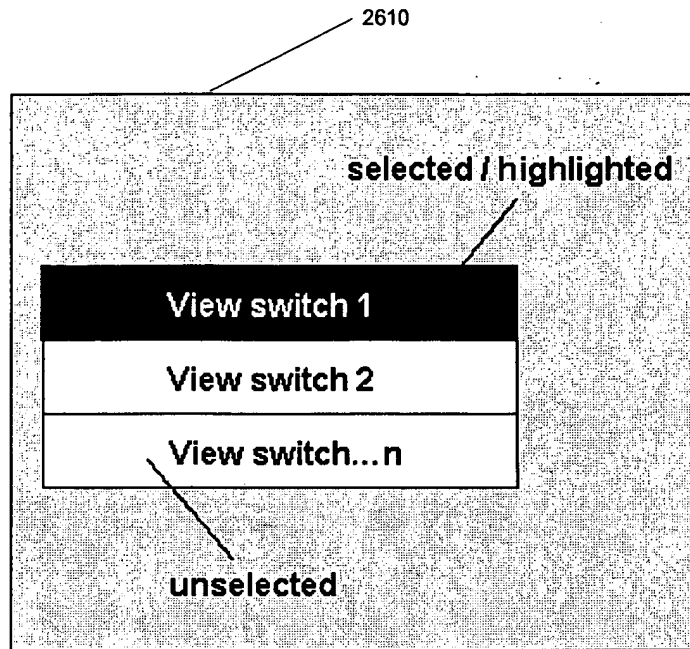


Figure 27

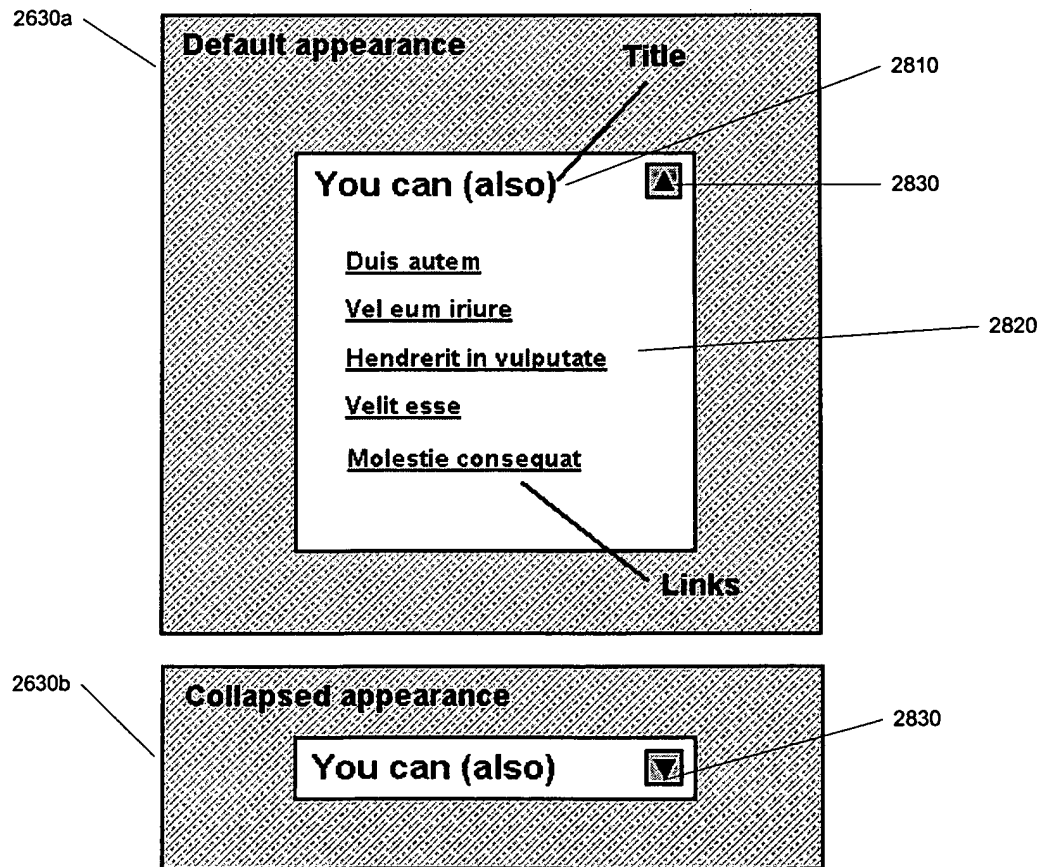


Figure 28

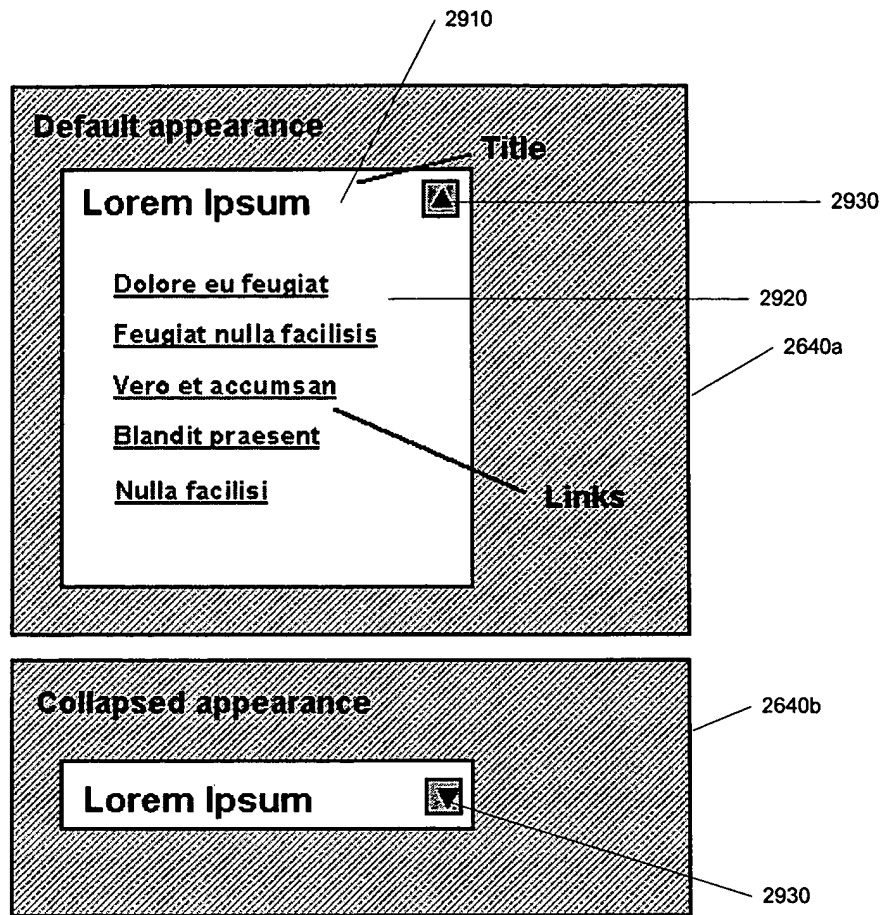


Figure 29

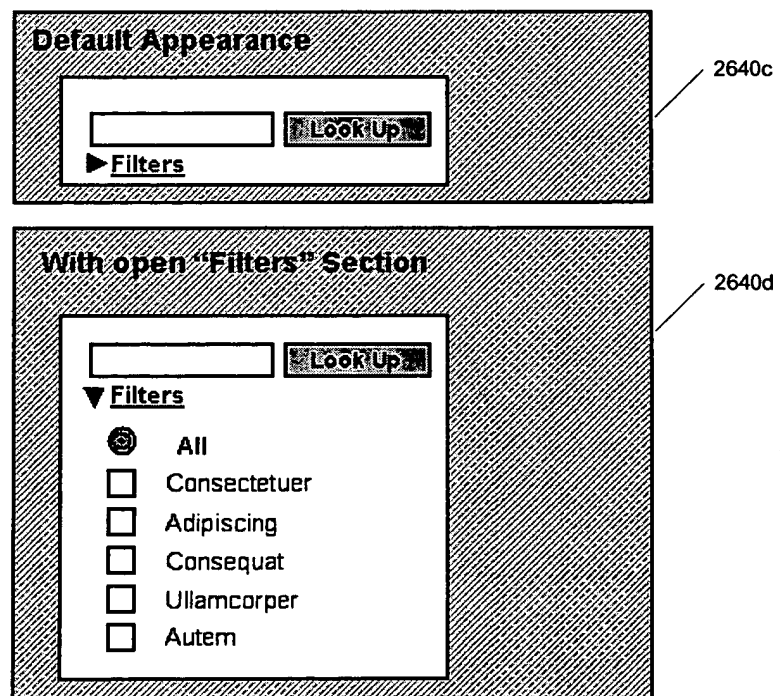


Figure 30